

Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
CHLLIT
 CHECKERS GROCER - GILLITTS 37166
 9 OLDMAIN RD CNR STOCKVILLE&WOODLA
 GILLITTS



Customer Order Date:
 28.01.2025
 Customer Order Number:
 1171620669
 KWV Order Number:
 110987910
 Loading Status:
 Gross Weight : 41.797kg

Document Type:
 TAX INVOICE
 Document No: 0041153577
 Document Date: 30.01.2025
 Delivery date: 30.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT	
900137	700026174	KWV Classic Shiraz 6x750ml 2023	CS	6 x 750	1.0	413.82	5.70		390.23	390.23	58.53	448.76	
900144	700024645	Laborie Merlot 6x750ml 2023	CS	6 x 750	1.0	385.02			385.02	385.02	57.75	442.77	
901152	700025552	Laborie Rose 6x750ml 2024	CS	6 x 750	1.0	393.88	10.90		342.04	342.04	51.31	393.35	
901309	700026001	KWV Classic Sauvignon Blanc 8x2Lt B	CS	8 x 2000	1.0	913.76	4.10		876.30	876.30	131.45	1,007.75	
ITEMS NOT SUPPLIED:													
900366	700025875	Bonne Esperance Dry Red 4x5000ml Ba	CS	4 x 5000	2	Item rejected - No stock							
901448	700026679	KWV Classic Moscato Rosé Perlé 6x75	CS	6 x 750	1	Item rejected - No stock							
										1,993.59	299.04	2,292.63	

Liquor Runners Durban
 DEBRIEFED
 Signed

CHECKERS GILLITTS (37166)
 GRN No. 110728 DATE 30/01/25
 SHORTAGE: 72831 RETURNS:
 CLAIM No. 72831 CLAIM No.:
 No. OF CARTONS:
CONTENTS NOT CHECKED
 RECEIVED BY:
 FULL SIGNATURE:
 EMPLOYEE No: 1688642
 INVALID UNLESS ERN No. IS CITED

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning IDP - Incorrect Delivery - Picking DP - Damaged Product

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End next mth inv before 25th Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Bill to:
SHOPCHECK
 SHOPRITE - CHECKERS (PTY) LTD
 PO Box 215
 7561 Brackenfell
 7561
 VAT REG NO: 4420106777

Ship-to:
CHLLIT
 CHECKERS GROCER - GILLITTS 37166
 9 OLDMAN RD CNR STOCKVILLE&WOODLA
 GILLITTS



KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 31.01.2025
 Customer Order Number:
 0041153577
 KWV Order Number:
 119105390
 Loading Status:
 Gross Weight : 17.700kg

Document Type:
 CREDIT NOTE
 Document No: 0044107088
 Document Date: 31.01.2025
 Delivery date:
 Page: 1 of 1

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										876.30	131.45	1,007.75

DUP - Duplicated Order
 NOD - Not Ordered
 IDC - Incorrect Order - Capturing
 NS - Not scanning
 OS - Overstocked
 IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

Delivered by
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

Payment Terms:
 End nxt mth inv before 25th
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank:
FNB
 Acc: 6300 328 6845
 Branch: 250655



SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 72831

Delivery Details	Supplier Details
Store Number: 37166	Supplier: 157588
Store Name: CC GILLITS	Name: WARSHAY INVESTMENTS (PTY) LTD
Division: Natal	Address: Street: P O BOX 12613
Credit Request Date: 30 Jan 2025	Town: VORNA VALLEY
Reference: 0041153577	Post Code: 1686
Document number: 8051426247	
Created by: PIAPPLR3P	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
4	6002323023593	10752678	SAUVIGNON BLNC CLASSIC KVV 2L BOX	8 (PK1)	8.000 (PK)	876.30	131.45	1,007.75
Total Gross Amount								1,007.75

Receiving Clerk Signature: 	Driver Name: <u>MNDENI</u>
Employee number: <u>1688642</u>	Driver signature: 
Vehicle Registration: <u>FRV279FS</u>	

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55410

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME mrden

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>3021</u>	VEHICLE REG No: <u>FRU 279 B</u>		

CUSTOMER		DATE RECEIVED	<u>30-01-2015</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Imagic Citrus 750	1	(KLV)			found late by driver
2)					
3) LA Neige Caramel Vodka	1	(CLM)			client return
4) Tipo Tinto CAN 440ml	1	(Tipo)			over stacked
5) Smo Shots Bubble fizz		(Drix)			over stacked
6)					
7) Pearly Bay Smooth Ref	1				
8) Big Stag		1 PK			not added
9) Big Blue	3				as per store
10) Patches Caramel 750		2			
11)					
12) KLV classic Sauvignon		(KLV)	1		client return / old damage
13) Black 8x2L					(Quality issue)
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR54300 2025-01-30 19:33:56

LOAD SHEET Reference - LSID 3021, DATE Delivered - 2025-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV279FS	FIGHTER FK13-240 FC 8		M.M. SHEZI		

Reason for Credit: Client Returned

Customer Name: CHECKERS GROCER GILLITS

Brief Description of Credit:

Principal Customer Code: CHLLIT

Doc. Date: 2025-01-28 Doc. Ref: 41153577 GRV: 110728 Credit Type: Part Credit Invoice Amt: R 2292.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
700026001	KWV CLAS SABL 8X2000 BIB 2024 LOC	CS		W5	Client Returned		1

Total Number of Items to be credited on Document Ref: 41153577 (1 Product Type) 1

119105390

120105338

Authorized by: _____

[date]